

Elections Office Annual Report

VOTER REGISTRATION CAMPAIGNS

Ongoing public relations campaigns were engaged to encourage voter registration throughout the Territory. In accordance with section 3 (c) of the Elections Act, advertisements were placed in the various local media informing citizens of the voter registration requirements. Seven advertisements were placed during the year. In addition every opportunity was used to encourage persons in the community to register. Walk-in customers and individuals who made telephone enquiries were also encouraged to register. Despite the various strategies employed, only two persons were registered during the year.

The dismal figure for voter registration signals the need for a more aggressive public relations campaign. There seems to be a general apathy towards the voter registration campaigns outside of an election year. Perhaps greater emphasis must be placed on targeting specific segments of the community such as students in the high schools who have attained the age of 18 years or older and students attending the H.L. Stoult Community College and developing campaigns tailored to those groups. Collaboration with the Guidance Counsellors in the schools to initiate awareness of the voter registration process among school-aged persons could yield positive results.

It will also be necessary to schedule a series of visits to the sister islands to conduct workshops similar to what has been done in the months leading up to an election to appeal to citizens to register to vote. Additionally, segments could be hosted on VITV and radio stations, quarterly to appeal to the citizenry.

The Office will engage in more aggressive public relations campaigns in 2005 and 2006 to include programmes such as conducting voter registration workshops and pep talks in the high schools and college, schedule open house at the Unit for school students scheduling meetings in the various Districts and meet with residents on the sister islands, establish a linkage with the guidance counselors in the high schools and H. Lavity Stoult Community College, liaison with GIS to produce flyers for wider distribution throughout the Territory and video programme to be aired on the local television stations.

Financial Implications

Of the \$22,300 that was allocated to the Office, operating expenses for the year amounted to \$17,212.70. \$5,000 was re-allocated to supplement subhead 110-61620 – local travel expenses. Advertising costs totaled \$1,037. This amount is hardly sufficient to develop an effective public relations campaign. In view of the disappointing response for voter registration in 2004, a greater emphasis must be placed on the Elections Office's public relations campaign.

Equipment such as computers and printers will have to be purchased to accommodate the electronic voter registration process when it comes on stream.

Equipment such as computers and printers will have to be purchased to accommodate the electronic voter registration process when it comes on stream. Anticipated costs for additional equipment is estimated at \$. No additional staffing will be required.

Staffing levels:

1	Supervisor of Elections	-	Ms. Juliette Penn
1	Administrative Officer	-	Mrs. Karen Maduro
1	Senior Executive Officer	-	Mrs. Sandra Herbert (Senior Executive Officer, PSDP held against this post)
2	Clerical Trainee	-	Miss Shanika Jennings (temporarily assigned to the Deputy Governor's Office)
		-	Mr. Kiel Julien

STRATEGIES FOR 2005-2006

- Conduct quarterly radio and television programmes
- Conduct a series of public meetings in the nine electoral Districts
- Establish liaison with the guidance counselors in the high schools – obtain information to create a data base of students attaining the age of 18 years or older
- Establish liaison with the H. Lavity Stoutt Community College and host pep talks with students
- Create a promotional video featuring the new electronic system
- Make commercials on voter registration
- Write to eligible citizens encouraging them to register (?)
- Solicit assistance from District representatives in the voter registration drive by encouraging their constituents to register

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Date - 4/18/05

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From Date / Per 01/01/04

Thru Date / Per 12/31/04

Ledger Type / A

Sub Ledger/ Y

Currency / C

P

Account Ledger Print

110-02355

Election Expenses

DP Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
DT	4/22/04 01/24/04	REV. TRAVEL/ADVISORY 01/15/04	403104	Batch Date 01/28/04		275.00- Guest ID MWERCR
RV	344223 01/25/04	BUT. CHARGE TN 5 months cable rental for	412424	Batch Date 01/28/04	160.00	User ID LPHILIP
Units	5.00					Invoice CAN MAY, 2004
RV	344224 02/04/04	TOKAN'S AIRCONDITIONING & RZP	413466	Batch Date 02/04/04	45.00	User ID MWERCR
Units	Replace 11 contactor &					Invoice 10 DEC., 2003
RV	344224 02/04/04	TOKAN'S AIRCONDITIONING & RZP	413466	Batch Date 02/04/04	40.00	User ID MWERCR
Units	1.00	Labour				Invoice 5/7/04
PV	344316 02/04/04	B.V.I. ELECTRICITY CORP.	412486	Batch Date 02/04/04	341.46	User ID MWERCR
Units	1.00	Electrical consumption				Invoice 10 DEC., 2003
PV	346690 02/20/04	B.V.I. STORING WATER	413533	Batch Date 02/20/04	13.50	User ID LPHILIP
Units	2.00	cases-19allons bottle				Invoice 21/5/07
PV	346765 02/23/04	ROAD TOWN WHOLESALE TRADING LT	418512	Batch Date 02/23/04	32.00	User ID LPHILIP
Units	1.00	case-32oz tubulene				Invoice 09137340913787
PV	346765 02/23/04	ROAD TOWN WHOLESALE TRADING LT	418512	Batch Date 02/23/04	24.95	User ID LPHILIP
Units	1.00	case 0.16kg lemon scent				Invoice 09137340913787
PV	346765 02/23/04	ROAD TOWN WHOLESALE TRADING LT	418512	Batch Date 02/23/04	16.95	User ID LPHILIP
Units	1.00	case toilet bowl cleaner				Invoice 09137340913787
PV	346765 02/23/04	ROAD TOWN WHOLESALE TRADING LT	418512	Batch Date 02/23/04	41.40	User ID LPHILIP
Units	1.00	case air-freshener (odor				Invoice 09137340913787
PV	346765 02/23/04	ROAD TOWN WHOLESALE TRADING LT	418512	Batch Date 02/23/04	22.68	User ID LPHILIP
Units	1.00	cases-jergen liquid hand				Invoice 09137340913787
PV	347266 02/26/04	INFINITE SOLUTIONS SYSTEMS LTD	420009	Batch Date 02/26/04	675.00	User ID MWERCR
Units	1.00	Quarterly service of IR				Invoice 27/2/04
RV	347361 02/26/04	SUN ENTERPRISES (IVI) LTD	420129	Batch Date 02/26/04	166.00	User ID LPHILIP
Units	1.00	1/2 page for public				Invoice 05/8/05/0519/0619
RV	347363 02/26/04	B.V.I. ELECTRICITY CORP.	420129	Batch Date 02/26/04	376.93	User ID LPHILIP
Units	1.00	for Elections Office				Invoice DATED 10TH FEB., 104
T2	10/22/04	Payroll Labor Distribution	418576	Batch Date 02/25/04	234.00	User ID XLRNRC
Units	46.67					Invoice 26/3/04
PV	348317 03/12/04	CORAN'S BUSINESS SERVICES LTD.	422645	Batch Date 03/12/04	3.25	User ID MWERCR
Units	1.00	mop head				Invoice 26/3/04
PV	348317 03/12/04	CORAN'S BUSINESS SERVICES LTD.	422645	Batch Date 03/12/04	10.25	User ID MWERCR
Units	1.00	mop bucket				Invoice 26/3/04
PV	348317 03/12/04	CORAN'S BUSINESS SERVICES LTD.	422645	Batch Date 03/12/04	6.95	User ID MWERCR
Units	1.00	scrub brush & block for				Invoice 26/3/04

LITERATURE

Election Expenses						
DT Document	Date	Repayment	Batch	Sub Ledger	Credit	Debit
FW 348991 03/12/04	ROAD TOWN WHOLESALE TRADING LT	423718			14.51	
Units 10 03/15/04	cape clarke quartz halton	Batch Date 03/15/04				
72 1.00						
Units 100 03/10/04	Payroll Labor Distribution	4223046			234.00	
		Batch Date 03/11/04				
T2 10003304						
Units 11 03/21/04	Payroll Labor Distribution	422743			234.00	
		Batch Date 03/26/04				
Units 66.67						
FW 351021 04/01/04	ROAD TOWN WHOLESALE TRADING LT	422946			48.00	
Units 1.20	cape clarke quartz halton	Batch Date 04/01/04				
FW 351021 04/01/04	ROAD TOWN WHOLESALE TRADING LT	422946			49.20	
Units 1.20	cape clarke quartz halton	Batch Date 04/01/04				
Units 1.20						
FW 351029 04/01/04	CCT BOAT PHONE	422946			164.26	
Units 1.00	selection 18	Batch Date 04/01/04				
FW 351029 04/01/04	CCT BOAT PHONE	422946			131.21	
Units 1.00	selection 18	Batch Date 04/01/04				
Units 1.00						
FW 351030 04/01/04	B.V.I. ELECTRICITY CORP.	422946			421.84	
Units 1.00	Elections Office	Batch Date 04/01/04				
FW 351030 04/01/04	B.V.I. ELECTRICITY CORP.	422946			412.04	
Units 1.00	Elections Office for Mar-	Batch Date 04/01/04				
T2 10047504	12 04/15/04 Payroll Labor Distribution	4334501			234.00	
Units 66.67		Batch Date 04/15/04				
JE 33805 04/19/04	1220 AND LOCAL CALLS FOR OCT-03	432816			78.30	
		Batch Date 04/19/04				
JE 33806 04/19/04	1220 AND LOCAL CALLS FOR DEC-03	432816			89.80	
		Batch Date 04/19/04				
FW 354900 04/19/04	THE S.V.I. (B.R.A.CCN	431917			165.00	
	for Continous voter	Batch Date 04/19/04				
Units 1.00						
FW 352901 04/19/04	PANTINERTRADE INC.	432917			131.59	
	Wardenith 100 Typewriter	Batch Date 04/19/04				
Units 1.00						
FW 352901 04/19/04	PANTINERTRADE INC.	432917			39.50	
	parts series & cassette	Batch Date 04/19/04				
Units 5.00						
FW 352901 04/19/04	PANTINERTRADE INC.	432917			20.95	
	parts K series connection	Batch Date 04/19/04				
Units 5.00						
FW 352965 04/19/04	8.1/2K SOLUTIONS SYSTEMS LTD	433033			400.00	
	8.1/2K 11 copying paper	Batch Date 04/19/04				
Units 10.00						
FW 355552 04/22/04	CCT BOAT PHONE	434506			57.43	
	cell phone charges for	Batch Date 04/22/04				
Units 15.00						
FW 353365 04/29/04	B.V.I. SPRING WATER	435384				

Account	110-62306	Election Expenses		Batch	Sub Ledger	Debit	Credit	
DT	Document	Date	Explanation	Batch Date	04/29/04			
			5 gallon bottles of water	Batch Date	04/29/04			
Units	13	04/30/04	Payroll Labor Distribution	435766		234.00		User ID MMERCER Invoice 33303 P
T2	LD043004			Batch Date	04/27/04			User ID KLENNARD P
Units	359326	05/11/04	B-VI. ELECTRICITY CORP- Election Office Road Town	439594		400.00		User ID MMERCER Invoice 042904 P
Units	14	05/14/04	Payroll Labor Distribution	440589		234.00		User ID KLENNARD P
T2	LD051404			Batch Date	05/14/04			User ID ARABATT P
Units	32112	05/21/04	100 and Local Calls Jan 2004	450812		85.00		User ID ARABATT P
JE	32113	05/21/04	100 and Local Calls Feb 2004	450812		216.00		User ID ARABATT P
JE	32113	05/21/04	100 and Local Calls Feb 2004	450812		234.00		User ID ARABATT P
T2	LD052004	05/28/04	Payroll Labor Distribution	443347		22.00		User ID KLENNARD P
Units	3593000	06/02/04	CCT. BOAT PHONE	445058				User ID MMERCER Invoice 9-2302/1567/2230/2461 P
PV	3593005	06/02/04	1.00 Tel. # 8-9405 & election	445058		20.00		User ID ARABATT P
Units	3593005	06/02/04	B.V.I. SPRING WATER Five gallon water	445059				User ID ARABATT P
PV	3588005	06/02/04	4.00	445069		12.00		User ID ARABATT P
Units	3593005	06/02/04	B-V.I. SPRING WATER	445069				User ID ARABATT P
Units	3593005	06/02/04	One case of 16oz bottles	445069				User ID ARABATT P
PV	3588452	06/03/04	BYRON PARSONS	445478		250.00		User ID MMERCER Invoice 499-2641/1567/2502 P
Units	3588452	06/03/04	Salary/Counting Officer	446018		445.43		User ID MMERCER Invoice 6121011-01/025101756-01 P
PV	3588452	06/03/04	B-V.I. ELECTRICITY CORP- Electrical Consumption	446040				User ID MMERCER Invoice 499-2641/1567/2502 P
Units	3593002	06/10/04	CCT. BOAT PHONE	446098		116.85		User ID MMERCER Invoice 499-2641/1567/2502 P
PV	3593002	06/10/04	1.00 H458-SICL Supervisor of	447840		45.00		User ID MMERCER Invoice 2952 P
Units	3593002	06/10/04	PHILLIP BREWLEY	447840				User ID MMERCER Invoice 2952 P
PV	3593002	06/10/04	Labour for electrical	447840		89.00		User ID MMERCER Invoice 2952 P
Units	3593002	06/10/04	PHILLIP BREWLEY	447840				User ID MMERCER Invoice 2952 P
PV	3593002	06/10/04	Electrical material 284	447840				User ID MMERCER Invoice 2952 P
Units	3593002	06/10/04	PHILLIP BREWLEY	447840		36.00		User ID MMERCER Invoice 2952 P
PV	3593002	06/10/04	22 -4ft day/night tubes	447840		22.00		User ID MMERCER Invoice 2952 P
Units	3593002	06/10/04	PHILLIP BREWLEY	447840				User ID MMERCER Invoice 2952 P
PV	3593002	06/10/04	1.4 ft. ballast	447840				User ID MMERCER Invoice 2952 P
Units	3597318	06/15/04	PENNY SAYER CONCENTRATIONS (BV	448763		175.00		User ID MMERCER Invoice 7050 P
PV	3597318	06/15/04	Advertise/ing cost for 1/2	448763				User ID MMERCER Invoice 7050 P
T2	LD061504	06/15/04	Payroll Labor Distribution	448145		234.00		User ID KLENNARD P
			Batch Date 05/11/04					

Account	110-52200	Selection Expenses		Date	Explanation	Batch	Sub Ledger	Debit	Credit	Currency Code
DT Document										P
Units	86.67									
PV	361121 06/24/04	B.V.I. ELECTRICITY CORP.		461714				400.47		
Units	1.00	To cover cost for			Batch Date 06/24/04					
JE	322219 06/30/04	Reprographic Fees-Election Off		456007				43.20		
JE	322219 06/30/04	Computer/Printer Supp	May 34	456814	Batch Date 07/14/04			520.00		
PV	361158 06/30/04	ROAD TOWN WHOLESALE TRADING LT		453050	Batch Date 07/14/04			48.77		
Units	1.00	PAPER TOWE: (Bounty)			Batch Date 06/30/04					
PV	361158 06/30/04	ROAD TOWN WHOLESALE TRADING LT		453090				69.12		
Units	1.00	Toilet Paper (Cottonelle)			Batch Date 06/30/04					
PV	361158 06/30/04	ROAD TOWN WHOLESALE TRADING LT		453090				39.00		
Units	1.00	Cups Plastic 1.0oz			Batch Date 06/29/04					
PV	361158 06/30/04	ROAD TOWN WHOLESALE TRADING LT		453090				24.00		
Units	1.00	Garbage Bags (medium)			Batch Date 06/30/04					
T2	L0063406	1.0 06/20/04	Payroll Labor Distribution		452322			234.00		
Units	1.00				Batch Date 06/28/04					
T2	L0091504	1.0 07/15/04	Payroll Labor Distribution		456155			234.00		
Units	1.00				Batch Date 07/13/04					
PV	364403 07/23/04	B.V.I. SPRING WATER		459954				30.00		
Units	4.00	4 Five Gallon bottles of			Batch Date 07/23/04					
PV	364431 07/26/04	CABLE & WIRELESS INT'L LTD		460037				18.00		
Units	1.00	Bill for DDO Fax line for			Batch Date 07/26/04					
PV	364522 07/26/04	CCT BOAT PHONE		460210				22.05		
Units	1.00	#468-9305/1st May 2004			Batch Date 07/26/04					
PV	364522 07/26/04	CCT BOAT PHONE		460220				60.58		
Units	1.00	#469-9201/31st May 2004			Batch Date 07/26/04					
PV	364522 07/26/04	CCT BOAT PHONE		460210				22.05		
Units	1.00	#68-9205/30th June 2004			Batch Date 07/26/04					
PV	364522 07/26/04	CCT BOAT PHONES		460220				70.76		
Units	1.00	#68-9201/30th June 2004			Batch Date 07/26/04					
PV	365567 07/30/04	B.V.I. SPRING WATER		462194				20.00		
Units	4.00	4 Five Gallon bottle of			Batch Date 07/30/04					
T2	L007004	1.0 07/30/04	Payroll Labor Distribution		461134			234.00		
Units	1.00				Batch Date 07/26/04					
T2	L2465	07/31/04	100 and Local Call April 04		466180			84.50		
JE	32465 07/31/04	100 and Local Call May 2004		466180				96.00		
PV										P
User										
User ID										
Sub Ledger										
Sub Ledger ID										
Sub Ledger Type										
Sub Ledger ID2										
Sub Ledger Type2										
Currency Code										
P										

Date - 4/28/05

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From Date/Fer 01/01/04

Thru Date/Fer 12/31/04

User ID ARABATT

Invoice P

User ID LPHILLIP

Invoice 060704

User ID ARABATT

Invoice P

User ID LPHILLIP

Invoice IN00000317

Account Ledger Print						
Account	110-62300	Election Expenses				
DT Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
PW	366716 08/13/04	A.V.I. ELECTRICITY CORP.	Batch Date 08/18/04		503.90	
Units		Electricity bill for the				
T2	20 08/13/04	Payroll Labor Distribution	Batch Date 08/13/04			
Units						
PW	366714 08/13/04	65.57	Batch Date 08/11/04		234.00	
Units						
PW	367686 08/18/04	CCT BOAT PHONE	Batch Date 08/18/04		21.05	
Units		Cell phone bill for August.				
PW	367686 08/18/04	66.038	Batch Date 08/18/04			
Units						
PW	367586 08/18/04	1.00	Batch Date 08/18/04			
Units						
PW	367586 08/18/04	CCT BOAT PHONE	Batch Date 08/18/04		50.14	
Units		Cell phone bill for August.				
PW	368115 08/25/04	B.V.I. ELECTRICITY CORP.	Batch Date 08/25/04		510.72	
Units		Electricity bill for the				
PW	368304 08/30/04	1.00	Batch Date 08/25/04			
Units						
PW	368304 08/30/04	3VI CABLE TV	Batch Date 08/30/04		215.46	
Units		Payment for Cable TV Bill				
PW	368304 08/30/04	1.00	Batch Date 08/30/04			
Units						
T2	100003104	3VI CABLE TV	Batch Date 08/27/04		234.00	
Units		Cost of Reconnection				
T2	21 08/31/04	Payroll Labor Distribution	Batch Date 08/31/04		234.00	
Units						
PW	370564 09/21/04	TOUMAN'S AIRCONDITIONING & REFRIG.	Batch Date 09/21/04		35.00	
Units		Payment to replace a				
PW	370564 09/21/04	1.00	Batch Date 09/21/04			
Units						
PW	370564 09/21/04	WOODMAN'S AIRCONDITIONING & REFRIG.	Batch Date 09/21/04		60.00	
Units		Cost of Labor to connect				
PW	370565 09/21/04	1.00	Batch Date 09/21/04			
Units						
PW	370565 09/21/04	PENNY SAVER COMMUNICATIONS BYV	Batch Date 09/21/04		175.00	
Units		Advertising cost for 1/2				
JF	12812 09/23/04	1.00	Batch Date 09/21/04			
JF	12812 09/23/04	TD and Local Calls June 2004	Batch Date 10/27/04		153.10	
JF	12812 09/23/04	TD and Local Calls July 2004	Batch Date 10/27/04		74.45	
JF	12812 09/30/04	TD and Local Calls March 2004	Batch Date 10/27/04		187.30	
JF	12812 09/30/04	TD and Local Calls Feb 2004	Batch Date 10/27/04		1.10	
T2	10053004	85.67	Payroll Labor Distribution	Batch Date 09/28/04	239.00	
Units						
PW	372017 10/01/04	ROAD TOWN MEDICALS TRADING LTD	Batch Date 10/01/04		69.00	
Units		1 case of Enquiry Paper				

Account 110-62300

Electric Expenses

DT	Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
--	Units	10/01/04	ROAD TOWN WHOLESALE TRADING LTD.	477306			
PV	372017	10/01/04	1 case of 1qt CLR COROL	Batch Date 10/02/04		14.94	
PV	372017	10/02/04	ROAD TOWN WHOLESALE TRADING LTD.	477306		42.40	
Units	PV	372017	10/02/04	1 case of AIR FRESHNER	Batch Date 10/02/04		
Units	PV	372017	10/02/04	ROAD TOWN WHOLESALE TRADING LTD.	477306	32.00	
Units	PV	372017	10/01/04	1 case of producive	Batch Date 10/01/04		
PV	372020	10/01/04	ROAD TOWN WHOLESALE TRADING LTD.	477306		26.28	
PV	372020	10/01/04	1 case of pine Sol. 1qt	Batch Date 10/01/04			
PV	372020	10/01/04	SUN ENTERPRISES (BVI) LTD.	477306		99.00	
Units	PV	372020	10/01/04	Cost of 1/6 page ad to	Batch Date 10/01/04		
PV	372020	10/01/04	SUN ENTERPRISES (BVI) LTD.	477306		169.00	
Units	PV	372022	10/02/04	Cost of 1/2 page ad to	Batch Date 10/02/04		
PV	372022	10/02/04	B.V.I. SPRING WATER	477306		20.00	
Units	PV	372022	10/01/04	Cost of 4 five-gallons	Batch Date 10/01/04		
PV	372022	10/01/04	B.V.I. SPRING WATER	477306		13.50	
Units	PV	372027	10/01/04	2.00 B.V.I. ELECTRICITY COOP	Batch Date 10/01/04		
PV	372027	10/01/04	Cost of Electricity bill	477306		457.50	
Units	PV	372021	10/05/04	CHALE & WIRELESS (VI) LTD	477974		
PV	373785	10/14/04	Telephone charges for the	Batch Date 10/05/04			
PV	373785	10/14/04	1.00 CCT PHONE	481192		8.67	
Units	PV	373785	10/14/04	Supervisor of Elections	Batch Date 10/14/04		
T2	LD10104	10/15/04	Payroll Labor Distribution	480551		234.00	
Units	PV	370241	10/21/04	86.67	481193		
Units	PV	32229	10/29/04	1.00 CCT BOAT PHONE	Batch Date 10/21/04		
J.E.	32229	10/29/04	Telephone charges for the				
T2	1210204	10/25/04	1.00 Payroll Labor Distribution	488765		25.70	
Units	PV	377401	11/15/04	86.67 B.V.I. ELECTRICITY CORP	488443		
PV	377401	11/15/04	Electric Office Road Town	488912		534.10	
PV	377403	11/15/04	1.00 B.V.I. SPRING WATER	488913		15.00	
Units	T2	LD11504	11/15/04	Cost of 3 Five Gallon	480990		
T2	LD11504	11/15/04	Payroll Labor Distribution	Batch Date 11/11/04		239.00	

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To/To Date/Per 12/31/04

Ledger Type, AA

Sub Ledger/TY *

Currency Code *

P

Invoice

P

User ID

LPHILLIP

Account Ledger Print						
Account	110-62300	Election Expenses				
DT Document	Date	Explanation	Batch	Sub Ledger	Debit	Credit
Units	86-67		491149		85.00	
PV	376037 12/18/04	THE BVI BEACON To cost of 1/4 page ad	Batch Date 11/18/04			
Units	1.00		493734			
T2	604 11/10/04	Payroll Labor Distribution	Batch Date 11/26/04		234.00	
Units	86-67		497961			
PV	381171 12/08/04	B.V.I. ELECTRICITY CORP. Electricity bill for the	Batch Date 12/08/04		511.24	
Units	1.00		499999			
PV	392169 12/10/04	ROAD TOWN WHOLESALE TRADING LT Bounty Paper towel	Batch Date 12/10/04		55.50	
Units	1.00		499999			
PV	382165 12/10/04	ROAD TOWN WHOLESALE TRADING LT Garbage bag-large 30 gal.	Batch Date 12/10/04		24.50	
Units	1.00		499999			
PV	382169 12/10/04	ROAD TOWN WHOLESALE TRADING LT Re: Clean 28 oz	Batch Date 12/10/04		32.80	
Units	1.00		499999			
PV	382169 12/10/04	ROAD TOWN WHOLESALE TRADING LT Jergens antibacterial hand	Batch Date 12/10/04		26.90	
Units	1.00		499999			
PV	382169 12/10/04	ROAD TOWN WHOLESALE TRADING LT Joy dish liquid for the	Batch Date 12/10/04		16.25	
Units	1.00		499999			
PV	300552 12/14/04	ISLAND SERVICES (BVI) LTD. Diary Q/T DEX W/V	500563		37.50	
Units	2.00		500563			
PV	302552 12/14/04	ISLAND SERVICES (BVI) LTD. Diary A41 LUX 1 DAY	500563		22.95	
Units	1.00		500563			
PV	365552 12/14/04	ISLAND SERVICES (BVI) LTD. Calender-deck book for	500963		34.75	
Units	2.00		501216			
PV	326648 12/14/04	CCT BOAT REPAIR Cellphone charges for the	Batch Date 12/14/04		1.68	
Units	1.00		500929			
T2	607 12/15/04	Payroll Labor Distribution	Batch Date 12/15/04		234.00	
Units	86-67		503223			
PV	333490 12/20/04	B.V.I. SPRING WATER Cost of 3 five gallon	Batch Date 12/20/04		15.00	
Units	3.00		505039			
PV	384505 12/28/04	CABLE & WIRELESS (WI) LTD Telephone charges for the	Batch Date 12/28/04		76.00	
Units	2.00		519314			
BB	1271 12/31/04	100 and Local Calls Oct 2004	Batch Date 02/19/05		19.90	
BB	1272 12/31/04	100 and Local Calls Nov 2004	Batch Date 02/14/05		206.00	
T2	610 12/31/04	Payroll Labor Distribution	Batch Date 12/24/04		234.00	
Units	86-67		503202			

